## VENDOR PAYMENTS Veterans Affairs SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A M Leonard Inc.	Supplies and Materials	59.48
A To Z Marketing Inc	Printing and Duplicating	15.98
Advanced Security Inc	Maint. & Repairs	60.00
Allied Waste Services	Utilities and Fuel	77.00
American Paper & Twine Co	Supplies and Materials	1,485.49
American Paper & Twine Co	Data Processing	43.50
Atlanta Dell Marketing LP	Data Processing	847.02
Carolina Imaging Products	Data Processing	911.65
Cintas Corporation No. 2	Prof Services Third Party	28.48
Cintas Document Management-AP	Prof Services Third Party	26.47
Creative Alarms Inc	Maint. & Repairs	387.90
DataSpan Inc	Data Processing	222.60
Fedex	Communications	77.98
Fleetcor Technologies	Motor Vehicle Operation	350,77
Frontier Communications	Communications	199,42
G & K Services	Maint. & Repairs	263.76
G & K Services	Supplies and Materials	127.52
Grainger	Maint. & Repairs	675.45
Grainger	Supplies and Materials	1,688.93
Grainger	Motor Vehicle Operation	11.02
Gsc Manufacturing Inc	Supplies and Materials	254.40
Harpeth Valley Utility	Utilities and Fuel	120.70
Hines Fine Soils	Supplies and Materials	408.00
JC Schultz Enterprises Inc	Supplies and Materials	772.56
Knoxville Utility Board	Utilities and Fuel	945.78
Koorsen Protection Services	Maint. & Repairs	95.00
Lexisnexis Matthew Bender	Prof Services Third Party	34.77
Memphis Light, Gas and Water	Utilities and Fuel	1,417.62
Memphis Stone & Gravel Co.	Supplies and Materials	1,515.18
Metro Mechanical Cont Inc	Maint. & Repairs	408.59
Mobile Mini Inc	Rentals and Insurance	102.08
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	384.00
Nashville Electric Service	Utilities and Fuel	65.16
NES	Utilities and Fuel	1,336.40
Oce' Imagistics Inc	Rentals and Insurance	1,262.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,799.76
Quill Corporation	Supplies and Materials	85.00
Rainscapes Construction Inc	Maint. & Repairs	261.58
Select Air Service Lic	Maint. & Repairs	841.51
Sir Speedy	Supplies and Materials	623.17
Standard Electric Co, Inc		320.00
	Maint. & Repairs	
Staples Technology Solutions	Data Processing	224.27
Stateline Turf & Tractor, Inc	Motor Vehicle Operation	476.99
Sterling Solutions Inc Terminix International	Data Processing	1,300.00
Terminix Processing Center	Maint. & Repairs  Maint. & Repairs	27.50 45.00
The Barr Group, Inc.	Supplies and Materials  Prof. Services Third Party	545.90
The Tennessean	Prof Services Third Party	20.75
Upchurch Services, Llc	Maint. & Repairs	783.11
W W Grainger Inc	Supplies and Materials	328.05
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	221.25

## VENDOR PAYMENTS Veterans Affairs SEPTEMBER 2010

Vendor Name	Description	Amount Paid
Winstead Turf Farms Inc	Supplies and Materials	2,700.00